

**VENDOR PAYMENTS**  
**HEALTH SERVICES AND DEVELOPMENT AGENCY**  
**JULY 2007 - SEPTEMBER 2007**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
A-Z OFFICE RESOURCE	SUPPLIES	396.48
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	33.90
APPLE SPICE JUNCTION	SUPPLIES	638.78
ARAMARK	SUPPLIES	462.70
ATLANTA BREAD CO	SUPPLIES	169.16
FEDEX	COMMUNICATION AND SHIPPING COSTS	571.22
KATHY WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	660.00
KATHY WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	752.00
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,958.70
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,556.00
QUILL CORPORATION	SUPPLIES	754.99
RAE'S CATERING	SUPPLIES	142.60
TRICOR	SUPPLIES	406.74
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	57.81
VOWELL & JENNINGS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	976.78
WEST PAYMENT CENTER	PRINTING DUPLICATING AND FILM PROCESSING	189.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.00